

# Texas General Land Office and Veterans Land Board Purchase Order

P.O. Date: 5/9/2016

Purchase Order Number

EP007713

SHOW THIS NUMBER ON ALL  
PACKAGES, INVOICES AND  
SHIPPING PAPERS.

Organization: Texas General Land Office and Veterans Land Board

V E N D O R	Vendor Number: 00000433
	1741540136700   MID-TEX SALES AND SERVICE
	11424 N IH 35
	USA
	AUSTIN, TX 78753

INVOICES: Direct invoices to the Bill To address shown. We prefer that invoices be sent by email and they do not have to be in duplicate.

S H I P T O	Texas General Land Office and Veterans Land Board Cash Disbursements Contact Name: Roland Torres PO Box 12873 Austin, TX 78711-2873 USA Email: VendorInvoices@glo.texas.gov	
	(512) 463-3883	
	B I L L T O	MAIL INVOICE IN DUPLICATE TO:
		Texas General Land Office and Veterans Land Board Cash Disbursements Contact Name: Roland Torres PO Box 12873 Austin, TX 78711-2873 USA Email: VendorInvoices@glo.texas.gov
		(512) 463-3883

Solicitation (Bid) No.:	Payment Terms:  Shipping Terms:  Delivery Calendar Day(s) A.R.O.: 0																		
Item # 1 Class-Item 931-30  Labor Charge. Total time was 1.5 hours x \$80.00/hour.																			
<table border="1" style="width: 100%; text-align: center;"> <thead> <tr> <th>Quantity</th> <th>Unit Price</th> <th>UOM</th> <th>Discount %</th> <th>Total Discount Amt.</th> <th>Tax Rate</th> <th>Tax Amount</th> <th>Freight</th> <th>Total Cost</th> </tr> </thead> <tbody> <tr> <td>1.00</td> <td>\$ 80.00</td> <td>EA</td> <td>0.00 %</td> <td>\$ 0.00</td> <td></td> <td>\$ 0.00</td> <td>\$ 0.00</td> <td>\$ 80.00</td> </tr> </tbody> </table>		Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost	1.00	\$ 80.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 80.00
Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost											
1.00	\$ 80.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 80.00											
<table border="1" style="width: 100%;"> <tr> <td style="width: 70%;">           LN/FY/Account Code            1/16/2016-21546-7367000-7367000-0522-13029-4092         </td> <td style="width: 30%; text-align: right;">           Dollar Amount            \$ 80.00         </td> </tr> </table>		LN/FY/Account Code 1/16/2016-21546-7367000-7367000-0522-13029-4092	Dollar Amount \$ 80.00																
LN/FY/Account Code 1/16/2016-21546-7367000-7367000-0522-13029-4092	Dollar Amount \$ 80.00																		

Item # 2  
Class-Item 931-30

Travel charge

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 50.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 50.00

LN/FY/Account Code	Dollar Amount
2/16/2016-21546-7367000-7367000-0522-13029-4092	\$ 50.00

TAX: \$ 0.00  
FREIGHT: \$ 0.00  
TOTAL: \$ 130.00

APPROVED:

By: Chris Day

Phone#: (512) 463-5189

BUYER